

**Bill of Lading**

State of South Dakota  
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program  
800 Governors Drive Pierre, SD 57501-2294  
PH: 605-773-3413  
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
Church Response - 5170300  
Lynda Mentele  
(605) 342-5360

Bill of Lading No: **190001390**  
Bill of Lading Date: **3/7/2019**

Order No: **10635**  
Batch No: **632**

Deliver To:  
**Church Response**  
**30 Main Street**  
**Rapid City, SD 57701-2832**

Contact:  
**Lynda Mentele**  
**Phone: (605) 342-5360**  
**Fax: (605) 342-9012**

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

**Delivery Instructions: Other contact: Kent Reimann**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
		Corn, Whole Kernel Can #300			
14	100311	TEFAP	24/#300	378	_____
14	100223	Pears, Canned, Peeled TEFAP	24/300	420	_____
20	110020	Beans, Black Can 24/300 TEFAP	24/300	820	_____
<b>Storage Type: Freezer</b>					
	110195TEFA	Chicken Thighs Frzn Pkg 8/5lb	8 / 5 lb		
9	P	TEFAP	pkgs	405	_____
<b>57 TOTAL CASES</b>				<b>2,023</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company

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REQUIRED TEMPERATURES	
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**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
 Corner Stone Rescue Mission - 5171500  
 Lysa Allison  
 (605) 718-8712

Bill of Lading No: **190001391**  
 Bill of Lading Date: **3/7/2019**

Order No: **10636**  
 Batch No: **632**

Deliver To:  
**Corner Stone Rescue**  
**30 Main Street**  
**Rapid City, SD 57701**

Contact:  
**Mildred Fogle**  
**Phone: (605) 341-2844**  
**Fax: (605) 718-2332**

Warehouse: **TEFAP - Nordica**  
 Warehouse  
 PH: 605-444-1350

**Delivery Instructions: Other contact: Lysa Allison lallison@cornerstonemission.org (605) 718-8712**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
24	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	648	_____
27	100223	Pears, Canned, Peeled TEFAP	24/300	810	_____
20	110020	Beans, Black Can 24/300 TEFAP	24/300	820	_____
<b>Storage Type: Freezer</b>					
10	110195TEFA P	Chicken Thighs Frzn Pkg 8/5lb TEFAP	8 / 5 lb pkgs	450	_____
<b>81 TOTAL CASES</b>				<b>2,728</b>	<b>TOTAL WEIGHT</b>

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**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
Feeding South Dakota-Central SD Mobile Food Pantry -  
4971803  
Russ Hofeldt  
(605) 494-3663

Bill of Lading No: **190001395**  
Bill of Lading Date: **3/7/2019**

Order No: **10634**  
Batch No: **632**

Deliver To:  
**Central South Dakota Mobile  
Food Pantry (FSD)  
20562 Grace Avenue  
Pierre, SD 57501**

Contact:  
**Russ Hofeldt  
Phone: (605) 494-3663 Ext. 301  
Fax: (605) 224-8256**

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

**Delivery Instructions: None**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
		Corn, Whole Kernel Can #300			
50	100311	TEFAP	24/#300	1,350	_____
56	100223	Pears, Canned, Peeled TEFAP	24/300	1,680	_____
48	110020	Beans, Black Can 24/300 TEFAP	24/300	1,968	_____
<b>Storage Type: Freezer</b>					
		110195TEFA Chicken Thighs Frzn Pkg 8/5lb	8 / 5 lb		
32	P	TEFAP	pkgs	1,440	_____
<b>186 TOTAL CASES</b>				<b>6,438</b>	<b>TOTAL WEIGHT</b>

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**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
 Feeding South Dakota-Pierre Food Bank - 4971802  
 Russ Hofeldt  
 (605) 494-3663 Ext. 301

Bill of Lading No: **190001394**  
 Bill of Lading Date: **3/7/2019**

Order No: **10637**  
 Batch No: **632**

Deliver To:  
**FSD-P-Delivery**  
**20562 Grace Avenue**  
**Pierre, SD 57501**

Contact:  
**Andrew Walz**  
**Phone: (605) 494-3663**  
**Fax: (605) 224-8256**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Other Contact: Russ Hofeldt or Danny Even**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
27	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	729	_____
30	100223	Pears, Canned, Peeled TEFAP	24/300	900	_____
27	110020	Beans, Black Can 24/300 TEFAP	24/300	1,107	_____
<b>Storage Type: Freezer</b>					
15	110195TEFA P	Chicken Thighs Frzn Pkg 8/5lb TEFAP	8 / 5 lb pkgs	675	_____
<b>99 TOTAL CASES</b>				<b>3,411</b>	<b>TOTAL WEIGHT</b>

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**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
Feeding South Dakota-Rapid City Pantry - 5175100  
Shawna Gray  
(605) 718-9590

Bill of Lading No: **190001393**  
Bill of Lading Date: **3/7/2019**

Order No: **10638**  
Batch No: **632**

Deliver To:  
**FSD-RC Delivery**  
**1111 N Creek Drive**  
**Rapid City, SD 57703-2219**

Contact:  
**Shawna Gray**  
**Phone: (605) 718-9590**  
**Fax: (605) 348-1919**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Other Contact: Monica Leitheiser (605)348-2689**  
**M-TH 10 - 4; F 10 - 2**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
		Corn, Whole Kernel Can #300			
35	100311	TEFAP	24/#300	945	_____
39	100223	Pears, Canned, Peeled TEFAP	24/300	1,170	_____
34	110020	Beans, Black Can 24/300 TEFAP	24/300	1,394	_____
<b>Storage Type: Freezer</b>					
		110195TEFA Chicken Thighs Frzn Pkg 8/5lb	8 / 5 lb		
22	P	TEFAP	pkgs	990	_____
<b>130 TOTAL CASES</b>				<b>4,499</b>	<b>TOTAL WEIGHT</b>

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**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
 Salvation Army of the Black Hills - 5170800  
 Nathan Johnson  
 (605) 390-8579

Bill of Lading No: **190001389**  
 Bill of Lading Date: **3/7/2019**

Order No: **10645**  
 Batch No: **632**

Deliver To: **Salvation Army of the Black Hills-Rapid City**  
**621 E St Patrick ST**  
**Rapid City, SD 57701**

Contact: **Darla Hyde**  
**Phone: (605) 342-0982 Ext. 110**  
**Fax: (605) 355-9596**

Warehouse: **TEFAP - Nordica Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: Cell (605)390-0777; Steve Noecker(605)593-2290**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Freezer</b>					
16	110195TEFA P	Chicken Thighs Frzn Pkg TEFAP	8 / 5 lb pkgs	720	
<b>16 TOTAL CASES</b>				<b>720</b>	<b>TOTAL WEIGHT</b>

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**Delivery Period: 04/15/2019 - 04/19/2019**

Consignee:  
Western South Dakota Community Action Program-Food  
Bank/Pantry - 5170400  
Laurie Theilmann  
(605) 348-1460

Bill of Lading No: **190001392**  
Bill of Lading Date: **3/7/2019**

Order No: **10648**  
Batch No: **632**

Deliver To:  
**North Western Warehouse**  
413 6th Street  
Rapid City, SD 57701

Contact:  
**Sandy Hollandsworth**  
Phone: (605) 348-1460  
Fax: (605) 348-8440

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

**Delivery Instructions: Deb/Jason (605)341-4877 Receiving hours 8 - 4:30 M-F**

**Greg Essary (605)348-1460 2nd Contact Western SD CAP**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
73	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300	1,971	_____
81	100223	Pears, Canned, Peeled TEFAP	24/300	2,430	_____
93	110020	Beans, Black Can 24/300 TEFAP	24/300	3,813	_____
<b>Storage Type: Freezer</b>					
46	110195TEFA P	Chicken Thighs Frzn Pkg 8/5lb TEFAP	8 / 5 lb pkgs	2,070	_____
<b>293 TOTAL CASES</b>				<b>10,284</b>	<b>TOTAL WEIGHT</b>

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